

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100932 2025-04-15 09:51:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUOR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: ULTSAF

Doc. Date: 2025-04-09 Doc. Ref: 41167481

GRV: S

Credit Type: Part Credit Invoice Amt: R 11256

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026531	ANNABELLE NONALC CUV ROSE 6X750 NT LOC	CS	6 X 750ML	NS	No Stock in Warehouse		2

Total Number of Items to be credited on Document Ref: 41167481 (1 Product Type)

2

Authorized by: _____
[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR NOKWAZI WED DELIVERY

09/04/2025

Bay Code: 300

Route: Nelspruit Monday CD

KWV (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
700026315	ANNABELLE BL PERLE CAN46X2502 TW LOC	24 X 250ML	CS		2
700025366	ANNABELLE CUVEE BLANCHE 6X7505 LOC	6 X 750ML	CS		1
700024861	ANNABELLE CUVEE ROSE 6X7503 LOC	6 X 750ML	CS		1
700026551	ANNABELLE NONALC CUV ROSE 6X750 NT LOC	6 X 750ML	CS		1
700025443	ANNABELLE ROSE PERLE CAN 46x250TK LOC	4 X 6 X 250ML	CS		2
700025875	BESP DRY RED 4X500 BIB4 ALOC	4 X 5L	CS		1
700025947	BUG BLUE SHOOTER 1015X20ML2 WRAP LOC	150 X 20ML	CS		10
700025946	BUG BOOSTER SHOOTER 1015X20ML2 LOC	15 X 20ML	CS		2
700025945	BUG RED SHOOTER 1015X20ML2 LOC	10 X 15 X 20M	CS		2
700025956	BUG STAG 1015X20ML2 LOC	150 X 20ML	CS		2
700025796	FRUIT LAGOON MANGO 6X750S3 NP LOC	6 X 750ML	CS		1
700025797	FRUIT LAGOON MARGARITA 6X750S4 NP LOC	6 X 750ML	CS		1
700026384	FRUIT LAGOON MOJITO 6750LLOLLELOC	6 X 750ML	CS		1
700025789	FRUIT LAGOON STRAWBERRY 6X750S3 NP LOC	6 X 750ML	CS		1
700025546	JACKSON BROWN LIQUEUR 6X7505 LOC	6 X 750ML	CS		4
700025733	KWV 3YR BRANDY 12X750S3 LOC	12 X 750ML	CS		1
700022373	KWV 3YR BRANDY 12x2005 NP3 LOC	12 X 200ML	CS		1
700024830	KWV BRANDY AND COLA 4(6X275ML) LOC	24 X 275ML	CS		1
700025630	KWV CLAS PINO 6X750 2024 LOC	6 X 750ML	CS		1
700026567	LAB CAB5 6X750(S)12 2023 SLOC	6 X 750ML	CS		1
700024645	LAB MERL 6X750(S) 2023 SLOC	6 X 750ML	CS		13
700026555	LAB MERLCAB5 6X750S 2023 NT LOC	6 X 750ML	CS		1
700026508	LAB ROSE 6X750S 2024 NT LOC	6 X 750ML	CS		1
700024647	LAB SHIR 6X750(S) 2023 SLOC	6 X 750ML	CS		1
700026643	ROOD 6X750 2023 NT LOC	6 X 750ML	CS		1
700025602	ROOD ROSE 6X750S 2024 SLOC	6 X 750ML	CS		1
700025429	SOUR MONKEY SOUR APPLE 6X750(S)12 LOC	6 X 750ML	CS		1
700026438	WILD AFR CR 17 12X750S7 LOC	12 X 750ML	CS		6
700026441	WILD AFR CR 17 6X1000S5 LOC	6 X 1L	CS		1
7000248741	KWV 20YR VIN 61X7507 LOC	1 X 750ML	EA		1

Summary for 'Principal' = KWV (PTY) LTD (30 SKU)

86.00

Summary for 'Route' = Nelspruit Monday CD (30 SKU)

86.00

Grand Total:

86.00

Picked By:



2025/04/09 18:45:17

Bill to:
ULTSAF
 Ultra Liquors Hoedspruit
 Safari Wine Club (Pty) Ltd
 Erf 404, Rotique Centre, Huilboer
 Hoedspruit Ext 6
 1380
 VAT REG NO: 4860266719

Ship-to:
ULTSAF
 Ultra Liquors Hoedspruit
 Safari Wine Club (Pty) Ltd
 Erf 404, Rotique Centre, Huilboerb
 Hoedspruit Ext 6
 1380



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 104#000003444
 KWV Order Number:
 111002849
 Loading Status:
 Gross Weight : 128.678kg

Document Type:
 TAX INVOICE
 Document No: 0041167481
 Document Date: 09.04.2025
 Delivery date: 14.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	484.38	4.10		464.52	929.04	139.36	1,068.40
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,981.32	8.80		1,806.97	5,420.89	813.13	6,234.02
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	406.44			406.44	2,032.20	304.83	2,337.03
					13					9,787.81	1,468.17	11,255.98

Not Received please send a Credit note

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered **ULTRA LIQUORS HOEDSPRUIT** IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by
 Liquor Runner Johannesburg
 ERF 146 - WAREHOUSE 1
 21 PURLIN STREET NORTH
 STERK FONTEIN
 CLAYVILLE
Abma

Received in good order Rotique Centre Huilboerboom Street Hoedspruit on behalf of Customer	Depot Signature For Receipt from Customer
Date:	
Name: Received by Name:	Name: <i>Priso</i>
Signature:	Signature: <i>Priso</i>
Date:	Date: 14/04/25

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655